

**Environmental Protection Agency
Integrated Compliance Information System
Quarterly Non-compliance Report **QNCR****

Data Run Date: 06/03/2019
Refresh Date: 06/03/2019

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From: 01/01/2019 To: 03/31/2019

Major/Minor Indicator(s): Major
NPDES ID(s):
Region(s): 04
State(s): FL
Violation Group(s): DMR, SCH, SEV, EFF
State Region: ORDW

QNCR Year and Quarter: 2019Q2

Florida / Region 04

Location	Grant	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
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POTW

Facility: SANFORD, CITY OF - NORTH WWTF - NPDES ID: FL0020141 - FRS ID: 110027948755

SANFORD Noncompliant

DETAIL SECTION

			Administrative Compliance Orders (STATE) FL-18-1339 - 1		01/24/19	Total ammonia violations of max, weekly, monthly and annual during 2018 and 2019.		
Nitrogen, ammonia total [as N]	001-1	TRC	12/31/2018			RP	01/31/2019	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total [as N]	001-1	TRC	12/31/2018			RP	01/24/2019	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-1	TRC	11/30/2018			RP	01/24/2019	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-1	TRC	10/31/2018			RP	01/24/2019	3A1 - PERMIT EFF VIO - NON MO AV
No linked Enforcement Action or Final Order								
Nitrogen, ammonia total [as N]	001-1	TRC	01/31/2019			NC	01/31/2019	3A1 - PERMIT EFF VIO - NON MO AV
Nitrogen, ammonia total [as N]	001-1	TRC	01/31/2019			NC	01/31/2019	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

			Administrative Compliance Orders (STATE) FL-18-1339 - 1		01/24/19	Total ammonia violations of max, weekly, monthly and annual during 2018 and 2019.		
Nitrogen, ammonia total [as N]	001		01/31/2018 - 9/30/18			RP		Resolved Pending

NFA – No Further Action

Final Comments: **All of the violations are linked to the order. No further action – MT.**

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Florida / Region 04

Location	Grant						
Instance of Noncompliance	RNC	Violation Date	Enforcement Action	Enforcement Date	Status	Status Date	Comments
POTW							
Facility: EASTERN WATER RECLAMATION - NPDES ID: FL0038849 - FRS ID: 110000521935							
ORLANDO	Resolved Pending						

SUMMARY SECTION

		Administrative Compliance Orders (STATE) FL-14-2006 - 1		12/30/14	This CO is to address effluent violations for TP max, weekly, and monthly avg., and Annual Avg Flow 2nd amendment: CO amended on 1/23/2018 to revise interimlimits and compliance date. 3rd amendment: CO amended on 11/9/2018 to revise interim limits and the final compliance date to 6/30/2020.			
Phosphorus, total [as P]	001	08/31/2017 - 12/31/17			RP	Resolved Pending		